



## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

SCANNED

## Section I

Name of Candidate or Political Committee and Chairperson <b>Julie Ellsworth</b>		Office Sought (if candidate) <b>Representative</b>	District (if any) <b>18B</b>
Mailing Address <b>P.O. Box 668</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Boise ID 83701</b>	Home Phone <b>336 6747</b>
Name of Political Treasurer <b>Maurice Ellsworth</b>			
Mailing Address <b>P.O. Box 668</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Boise 83701</b>	Home Phone <b>336 6747</b>
		Work Phone	

## Section II

## TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 1 / 01 / 05 through 12 / 31 / 05

- ☐ 7 Day Pre-Primary Report      ☐ 30 Day Post-Primary Report      ☐ October 10 Pre-General Report  
☐ 7 Day Pre-General Report      ☐ 30 Day Post-General Report      ☒ Annual Report  
☐ Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? ☐ Yes ☒ No      Is this a Termination Report? ☐ Yes ☐ No

## Section III

## STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

- ☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period from \_\_\_\_/\_\_\_\_/\_\_\_\_ through \_\_\_\_/\_\_\_\_/\_\_\_\_.

## Section IV

## SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 1,393.05
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1,393.05	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1,400.00	\$ 1,400.00
Line 4: Subtotal (Add lines 1, 2 and 3)	2,793.05	\$ 2,795.05
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1,238.89	\$ 1,238.89
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,554.16	\$ 1,556.16
Line 7: Outstanding Debt to Date	\$ 3310.36	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

POSTED

Return This Report To:  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

## Section V

## CERTIFICATION

I Julie Ellsworth, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Julie Ellsworth*  
Signature of Political Treasurer

# **DETAILED SUMMARY PAGE**

Name of Candidate or Committee <u>Julie Ellsworth</u>	Report Covering the Period From <u>1/01/05</u> to <u>12/31/05</u>
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## **UNITEMIZED CONTRIBUTIONS** Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>0</u>	Total Amount \$ _____
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## **UNITEMIZED EXPENDITURES** Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>4</u>	Total Amount \$ <u>53<sup>71</sup></u>
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	Total This Period
____ Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1400.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1400.00</u>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>53<sup>71</sup></u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1185<sup>18</sup></u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ _____
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1238<sup>89</sup></u>
____ Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ _____
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ _____
Subtotal	= \$ _____
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ _____
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ _____
____ Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ _____

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page 1 of 1

Name of Candidate or Committee  
Julie Ellsworth

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
12/9/05	1. TR 2 LLC 1015 W. Hays Boix, ID 83702	\$ 500 <sup>00</sup>	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500 <sup>00</sup> Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
12/9/05	2. ID Cable Telecommunications Association P.O. Box 1145 Boix, ID 83701	\$ 300 <sup>00</sup>	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300 <sup>00</sup> Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
12/9/05	3. ICLIA P.O. Box 608 Burley, ID 83318	\$ 300 <sup>00</sup>	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300 <sup>00</sup> Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
11/02/05	4. Kraft Foods Global, Inc Three Lakes Dr. Northfield, IL 60093	\$ 300 <sup>00</sup>	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300 <sup>00</sup> Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	10.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1400 <sup>00</sup>	\$	\$
Total This Page (add columns A, B & C)			\$	\$

# SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
Julie Ellsworth

		Column A Cash or Check	Column B In-Kind (non-monetary)
Date	Full Name, Mailing Address and Zip Code of Recipient		
01/24/05	1. House Lounge State Capitol Bldg. Room 306 Boise, ID 83720	\$ 75 <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Fees</u>			
1/24/05	2. House Caucus State Capitol Bldg. Boise, ID 83720	\$ 50 <sup>00</sup>	\$
Purpose of Above Expenditure: <u>fund raiser</u>			
1/26/05	3. Pomerelle 2408 Broadway Ave. Boise, ID 83706	\$ 74 <sup>19</sup>	\$
Purpose of Above Expenditure: <u>Campaign photo</u>			
1/11/05	4. Costco 2051 S. Cole Rd. Boise, ID 83709	\$ 109 <sup>99</sup>	\$
Purpose of Above Expenditure: <u>caucus phone - intern</u>			
12/31/05	5. Verizon Wireless P.O. 9622 Mission Hills, CA 91347	\$ 648 <sup>00</sup>	\$
Purpose of Above Expenditure: <u>cell minutes</u>			
12/31/05	6. Stor IT 1435 W. Malad St. Boise, ID 83705	\$ 228 <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Campaign Storage Jan-Dec.</u>			
___/___/___	7.	\$	\$
Purpose of Above Expenditure:			
___/___/___	8.	\$	\$
Purpose of Above Expenditure:			
___/___/___	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1185 <sup>18</sup>	\$
Total This Page (add columns A & B)			\$